



# IFS CERTIFICATE

Certificate No.:  
C554000

Audit Date: 2024-06-05

Certificate expiry date:  
2025-09-22

Re-audit due date:  
from 2025-06-03 to 2025-08-12  
or between 2025-04-08 and 2025-08-12 if Unannounced

DNV Business Assurance Italy S.r.l., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of

## ICT Poland Sp. z o.o.

ul. Włoska 3, 66-470 Kostrzyn nad Odrą, Poland

COID: 50857

### For the audit scope:

Manufacture of cellulose tissue in the form of mother reels by pulp processing. Rewinding and converting cellulose tissue paper and recycled tissue paper in toilet paper, kitchen towels, tissues (packed into foil) and cosmetic wipes (packed into board cases).

Wytwarzanie bibułki celulozowej w postaci zwojów metodą przetwarzania masy celulozowej. Przewijanie i przerabianie bibułki z celulozy i bibułki z recyklingu na papier toaletowy, ręczniki kuchenne, chusteczki higieniczne (pakowane w folię) oraz chusteczki kosmetyczne (pakowane w pudełka teksturowe).

Exclusions: None

Product scope(s): 3 Daily use household products 4 Personal hygiene products

Audit type: Announced

Has been found to conform to

**IFS HPC, VERSION 3 DECEMBER 2022 and other associated normative documents  
HIGHER LEVEL**

with a score of 98.49%

Place and date:

Vimercate, 01 August 2024



For the issuing office:

**DNV - Business Assurance**  
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

**Sabrina Bianchini**  
Management Representative



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento:  
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF  
per gli schemi di accreditamento SGQ, SGA, SSI, FSN  
e PRD e di MLA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: [www.dnv.com/assurance](http://www.dnv.com/assurance)